GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimates 2023-24 – Administrative Sanction of Rs.28,02,19,000/- (Rupees Twenty eight crore two lakh nineteen thousand only) as Additional Funds to Tribal Welfare Department under the Schemes (i) MSP for MFP (ii) MSP for MFP (Marketing support-TRIFED) and (iii) Support to TRIs - Orders – Issued.

SOCIAL WELFARE (TW- BUDGET) DEPARTMENT

G.O.RT.No. 260 **Dated:26.07.2023**
Read:-

G.O.Rt.No.2771, Finance (FMU- Welfare.I) Department, dt:25.07.2023.

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O R D E R:

In pursuance of the Budget Release Order issued in the reference read above, Government here by accord administrative sanction for an amount of Rs.28,02,19,000/- (Rupees Twenty eight crore two lakh nineteen thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards revalidation of funds released during the Financial Years 2017-18, 2018-19, 2019-20 and 2020-21 under the schemes (i) MSP for MFP (ii) MSP for MFP (Marketing support-TRIFED) and (iii) Support to TRIs.

(Rs.in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappo-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: MSP for MFP (Marketing support – TRIFED). **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2225021901208310312	V	0.00	205.00	0.00	205.00	0.00	205.00	0.00
Scheme Name: Minimum Support Price for Minor Forest Produce (MSP for MFP) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
2	2225021021223310312	V	0.00	1,234.12	0.00	1,234.12	0.00	1,234.12	0.00
Scheme Name: SUPPORT TO TRIBAL RESEARCH INSTITUTES[AP212] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
3	2225022771224310312	V	443.00	1,639.19	0.00	2,082.19	719.12	1,363.07	0.00
Total			**443.00**	**3,078.31**	**0.00**	**3,521.31**	**719.12**	**2,802.19**	**0.00**

2. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU- Welfare.I) Department, FIN01-FMU0PC(WEL1)/90/2022 (Computer No: 1907656), Dated:24.07.2023 and as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Managing Director, TRICOR, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Mangalagiri
The Director of Works and Accounts, A.P., Mangalagiri
The Pay & Accounts Officer, A.P., Mangalagiri
The Accountant General, A.P., Vijayawada.

(P.T.O)

Copy to:
The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri
The Addl. Secretary to Government (TW)
The P.S. to Secretary to Government (TW)
SF/SCs(2157604/2023).

//FORWARDED::BY ORDER//

SECTION OFFICER